

to allow these committees to play their oversight role over municipal affairs and deal appropriately with specific issues of priority for the overall development of the Municipality.

The Strategic Planning Session we held marked a complete break with the past practices of government doing things for the people and them being passive recipients of services from government. The new approach calls for a partnership between the government and the people hence the slogan **"Working Together, we can do more"**.

#### **More effective, accountable and clean local government**

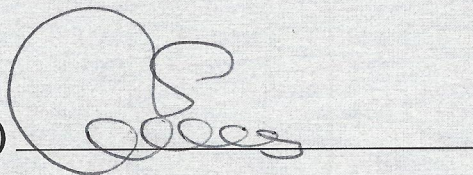
The introduction of risk management as part of planning and promotion of good governance resulted in developing a compliant risk register and risk management strategy. The development of the risk management strategy and action plan resulted in the Municipality obtaining a risk maturity rating. With the implementation of Operation Clean Audit to achieve a clean audit by the year 2014 the Municipality for the first time since its formation and amalgamation of former TLC's in the establishment and formation of a new administrative arm of Local Government.

We have thus far developed and implemented a compliant Generally Recognized Accounting Practices (GRAP 17) Asset Register and obtained a "qualified Audit Opinion from the Auditor General", which is paving a way for us towards clean Governance to obtain a clean audit in the years to come.

This annual report gives an account of activities undertaken in the year under review.

We do hope that you will enjoy reading it as much as we have enjoyed putting it together. We will endeavour to deliver quality services to our communities and continue to abide by our values and mission.

(Signed by :)



**CLLR. K.S KOALANE**  
**MAYOR**  
**MASILONYANA LOCAL MUNICIPALITY**



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to address the said backlogs and these include among others, the requirement to source funding outside the normal channels and investigating alternative funding models for provision of these services to communities in their 2015/16 Performance Plans.

The departmental Head's performance plans for 2015/16 financial year are aligned with the municipal Budget, Integrated Development Plan performance indicators, municipal strategic planning report & action plan and which contains Council priorities.

#### **Financial Viability:**

Initiatives (Operation Patala) were launched this financial year under review, to can ensure improved municipal financial viability and sustainability, under the guidance of the honourable major. Among others the most notable was the registration of indigent families in an effort to update the current register.

#### **Corporate Governance:**

During the period under review the municipal council approved a number of policy documents to can ensure compliance and alignment to king three reports.

Supply Chain Management Unit was basically strengthened during the period under review resulting in appointment of additional official so as to ensure segregation of duties and compliance. The Bid Committees was also strengthening among other things. These committees have since been established and are now fully operational.

The Audit and Municipal Public Account Committees are in existence and operational. It needs to be pointed out that the much attention has to be given to the MPAC in terms of its operational effectiveness and efficiency.

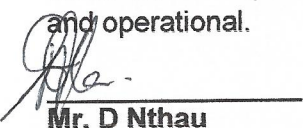
#### **Local Economic Development**

The municipality is in the process of reviewing the LED strategy and Spatial Development Framework to can ensure alignment with SPLUMA. The business community, mining houses in particular, have a relationship with the municipality, however this relationship must be taken to greater heights.

The municipality has to give much attention to the area of local economic development.

#### **Good governance and Public participation**

The council meetings are held in accordance with the council schedule and the level of commitment of councillors is unquestionable high. The section 79 and 80 committees are in existence and operational. It must be noted that the ward committees are also in existence and operational.



Mr. D Nthau  
Municipal Manager